












Date: Thursday, 10/08/2006 9:53:40 AM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EXTERNAL TORQUEMETER KIT
Job Number	: 28103		
Estimate Number	: 12506		
P.O. Number	: N/A	Part Number	: D206539013
This Issue	: 10/08/2006 S.O. No. : N/A	Drawing Number	: D206-539 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: N/A	Material	: N/A
Written By	: <u>W</u>	Due Date	: 30/08/2006 Qty: 5 Um: Each
Checked & Approved By	: <u>W</u>		
Comment	: Est Rev:E Removed Manufacturing 06-08-03 JLM		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			(5)
Comment: Photocopy bluefile & type labels per PPPD206-539-013 CHG001 <u>KS 06.08.29</u>			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D2207041	Housing Weldment	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Housing Weldment Batch: <u>B45951, B21431x2, B28204x1, B15227x1</u> ✓			
4.0	D2210332	Hose Assembly	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Hose Assembly Batch: <u>B21441x1, B28121x4</u> ✓			
5.0	AN314A	Bolt	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Bolt Batch: <u>M15593x1, M19471x19</u> ✓ <u>06/08/25</u>			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
















QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 28103		Part Number: D206539013	
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
6.0	AN526C83212	Screw	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s) Screw Batch: <u>M15602</u> ✓			
7.0	AN8183D	Nut	
			
Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Nut <u>M4445</u> ✓			
8.0	AN8243D	Tee-M-Flare	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Tee-M-Flare Batch: <u>M4445</u> ✓			
9.0	AN9703	Washers	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s) Washers Batch: <u>M13912</u> ✓			
10.0	MS208193D	Sleeve	
			
Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Sleeve Batch: <u>M7688</u> ✓			
11.0	MS208223D	Elbow	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Elbow Batch: <u>M7429</u> ✓			
12.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
Comment: INSPECT 100% KITS FOR COMPLETENESS			

Handwritten signatures and dates:
06/08/30
06/08/25 (S)
06/11/30 (S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: PP Date: 06/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number: 28103

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location:

PPP Rev:

B

PU 6/4/30 (5)

14.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

128 06/08/31 (5)

Job Completion



CL 06/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries